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4 BILL NO. S-75-04-12

5 SPECIAL ORDINANCE NO. S- 65-75

6 AN ORDINANCE approving a contract with LAKETON
7 ASPHALT REF. CO., INC. for purchase of
8 materials for Street Department

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. The contract dated March 21, 1975, between the City
12 of Fort Wayne, by and through its Mayor and the Board of Public Works and
13 LAKETON ASPHALT REF. CO., INC., for:

14 40,000 Gallons (More or Less) AE-60 Emulsion .3824 Per Gallon
15 all as more particularly set forth on Purchase Order No. 3-30347, which is on
16 file in the office of the Board of Public Works, is by reference incorporated
17 herein and made a part hereof, is hereby in all things, ratified, confirmed and
18 approved.
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20 SECTION 2. This Ordinance shall be in full force and effect from
21 and after its passage and approval by the Mayor.
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25 Councilman
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APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Kraus, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on the _____ day of _____, 1975, at _____ o'clock P.M., E.S.T.

Date: 4/8/75

Charles W. Winters
CITY CLERK

Read the third time in full and on motion by Kraus, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~POST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES				<u>X</u>	
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 4-22-75

Charles W. Winters
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (Special) (~~Appropriation~~) Ordinance (Resolution) No. 2-65-75 on the 23rd day of April, 1975.

ATTEST:

(SEAL)

Charles W. Winters
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of April, 1975, at the hour of 12:00 o'clock A. M., E.S.T.

Charles W. Winters
CITY CLERK

Approved and signed by me this 23rd day of April, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

James Stier
MAYOR

Bill No. S-75-04-12

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a contract with LAKETON ASPHALT REF. CO., INC. for purchase of
materials for Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schmidt

E. L. John Jr

Eugene Kraus

John Nuckols

D. Schmidt

DATE 4-22-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

March 21, 1975

Board of Public Works
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Attention: Edna Smith

Bid Reference No. 630

We have awarded the Bid to Laketon Asphalt Ref. Co., Inc. because of their prices being firm for the entire year.

40,000 Gallons (More or Less) AE-60 Emulsion

Purchase Order No. 3-30347

140 Tons (More or Less) AP3-85-100 Asphalt

Purchase Order No. 3-30348

Tabulation Sheet Attached

AKL

QUOTATION OF BID BID REF. 630 CLOSING DATE 2-20-75	40,000 Gallons (More or Less) AE-60 Emulsion	140 Tons (More or Less) AP3-85-100 Asphalt		
Emulsified Asphalts, Inc. 4900 South Mason Avenue Chicago, Illinois <i>Check #16876</i> <i>\$500.00</i> NON-COLL-OK BID BOND	.3796	—	NOT FIRM	
Bitucote Products Company P. O. Box 133 Lockland, Ohio NON-COLL-OK <i>NO BID BOND</i>	.41	—	NOT FIRM	
Bituminous Materials Columbia City, Indiana NON-COLL-OK BID BOND-OK	.3774	87.36	NOT FIRM	
Laketon Asphalt Ref. Co., Inc. P. O. Box 231 Laketon, Indiana 46943 NON-COLL-OK BID BOND-OK	.3824 FIRM	84.93 FIRM		
			Lexy Denehoff Flex Kleiner 2/20/75 - 12:00 PM	

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
231 South Clinton Street
Fort Wayne, Indiana 46802Laketon Asphalt Ref. Co. Inc.
P. O. Box 231
Laketon, Indiana 46943

DELIVER TO:-

DEPARTMENT
OR DIVISIONADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 30347

DATE March 21, 1975

REF. NO.

REQ. NO. 4151

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE

WANTED

APPROPRIATION

AND FUND

NUMBER

880-425

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE. NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508 IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.	40,000		TAX EXEMPT (UNLESS OTHERWISE INDICATED) Gallons (More or Less) AE-60 Emulsion Per Bid Reference 630 Subject to councilmanic approval. ATD/gb	.3824 Per Gallon	

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Kamnikar—City Controller

Alex T. Demetrotff — Director of Purchases

Per

Per

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

S. 75-04-12. ✓

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed purchase of 40,000 gallons (more or less)
of AE-60 Emulsion at \$.3824 per gallon from Laketon Asphalt Ref. Co., Inc. for
the Street Department.

SEE PURCHASE ORDER AND BID TABULATION ATTACHED

EFFECT OF PASSAGE Provide necessary materials for Street Department.

EFFECT OF NON-PASSAGE Unable to complete necessary street work by Street Dept.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to City - 40,000 gallons
(more or less) at \$.3824 per gallon.

ASSIGNED TO COMMITTEE

Bd of PW's JSL